

Work Order ID 102048

102048

Page 1

Wednesday, May 22, 2013 3:57:34 PM

Item ID: D4811-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Pin, Quick Release

Stop *NS2*

Start Date: 5/22/2013 Start Qty: 12.00

12

Cust Item ID:

Required Date: 5/31/2013 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals: Process Plan: *mf.*

Date: *13-5-22* Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4811	A

100 PURCHASING 0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: *19964*

Possible Suplier: McMaster Carr

Suplier p/n: 98470A133

Material release note is required

CL 13/05/23 24

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

24x Sp 13-5-24

Work Order ID 102048***102048***

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Wednesday, May 22, 2013 3:57:35 PM

Item ID: D4811-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Pin, Quick Release

Stop ***NS2***

Start Date: 5/22/2013 Start Qty: 12.00

12

Cust Item ID:

Required Date: 5/31/2013 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: ST123

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

24X 13-05-30

13/5/31

ME 13-530

Picklist Print

• Wednesday, May 22, 2013 3:57:33 PM

Page 1

Work Order ID: 102048

Parent Item: D4811-1

Start Date: 5/22/2013

Required Date: 5/31/2013

Parent Item Name: Pin, Quick Release

Start Qty: 12.00

Required Qty: 12.00

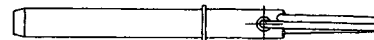
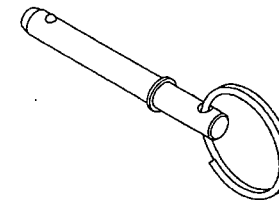
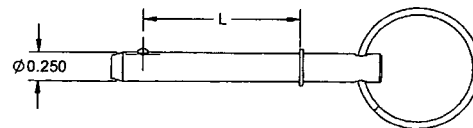
Comments: IPP REV:A 13.05.21 AS PER DWG REV.A VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
98470A133 Pin, Quick Release		Purchased	No			110	Each	0.0000	1	12-24			

24x SPB-5-24

SPECIFICATION CONTROL DRAWING

102048



DART PART NUMBER	DESCRIPTION	POSSIBLE VENDOR	VENDOR PART NUMBER	L	MATERIAL
D4811-1	QUICK RELEASE PIN	MCMaster CARR	98470A133	1.347	18-8 SS

RELEASED
2013-05-16
MP

NOTES:

- 1) MATERIAL: PER TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: PER QSI 044 METHOD 6.7
- 7) WEIGHT: N/A

A	NEW ISSUE	DB	13.04.01
REV.	DESCRIPTION	BY	DATE
DESIGN	DB		
DRAWN	DB		
CHECKED	AP		
MFG. APPR.	MP		
APPROVED	MP		
DE APPR.	MP		
DATE	13.04.01		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D4811	REV. A SHEET 1 OF 1
TITLE QUICK RELEASE PIN	SCALE NTS
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Purchase Order
PO19964

Page 1 of 1

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Eric L

Order Placed By
Chantal Lavoie

05/23/2013

McMaster-Carr Number
3452063-01

Line	Description	Ordered	Shipped	LNS	A11
1	98470A133 18-8 Stainless Steel Shoulder-Style Quick-Release Pin, Ring Grip, 1/4" Diameter, 1.3" Usable Length	24 Each	24	3 - 329 - 01	01 - 73 A133 24 EA 1
	Unit Price: \$3.01				
	Extended Price: \$72.24				
2	5182A12 Quick-Change Fixed-Tip Retaining-Ring Pliers, Internal/External, 0.038" Tip Diameter, 90 Degree Tip	1 Each	1	1 - 511	2
	Unit Price: \$18.54				
	Extended Price: \$18.54				

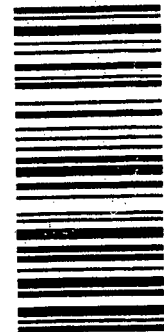
Charges for this shipment

Merchandise Amount \$90.78
Total: \$90.78

SP/B-5-24

Dart Aerospace Ltd

EXP
INV
NAFTA



2 lbs
2 lines

Sm
12x7x5

FW1BSP39
05/23/2013
13:56/13:57
040
Cycle 47

1140757407902



McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 52406950
Purchase Order: PO19964
Release:
McMaster-Carr Number: 3452063-01

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Ultimate Destination:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Shipped: 23-May-2013
Shipper's Export Declaration (SED):
NO EEI 30.36

FOB: ORIGIN

Intermediate Consignee:

Bill To:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Tax Number:

Forwarding Agent:

Billing
Attention:
Shipping Eric L
Attention:
Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	98470A133 18-8 Stainless Steel Shoulder-Style Quick-Release Pin, Ring Grip, 1/4" Diameter, 1.3" Usable Length Country of Origin: United States Schedule B #: 731829 ECCN #: EAR99 NLR	24 EA	\$3.01	\$72.24
2	5182A12 Quick-Change Fixed-Tip Retaining-Ring Pliers, Internal/External, 0.038" Tip Diameter, 90 Degree Tip Country of Origin: United States Schedule B #: 820320 ECCN #: EAR99 NLR	1 EA	\$18.54	\$18.54
	NOTE Tracking number(s) for this shipment: 555022785437			
This transaction is subject to McMaster-Carr Supply Company's terms and conditions of sale. No other terms and conditions of sale shall apply to this transaction. These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.				

Shipping Weight (in kgs): 1 Number of Packages: 1

Package Dimensions:
8 X 17 X 25 CM = .003 CUBIC M

Invoice Amounts: Merchandise Amount: \$90.78
Total (In USD): \$90.78

Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days

Remit payment to: (by wire transfer)
Bank of America Illinois
231 S LaSalle
Chicago, IL 60697
ABA 071000039 Account 86666-02021
SWIFT BOFAUS3N
(by mail)
McMaster-Carr Supply Company
PO Box 7690
Chicago, IL 60680-7690 USA

Authorized Signature: *Jason Wolfe* Date: 23-May-2013

Name: Jason Wolfe Title: Operations Mgr.

NORTH AMERICAN FREE TRADE AGREEMENT CERTIFICATE OF ORIGIN



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19964**

Purchase Order Date 5/23/2013

PO Print Date 5/23/2013

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	330 995 5500	Requisition Nbr	
Vendor Fax	330 995 9600	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 10
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/13/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	98470A133	Pin, Quick Release	5/24/2013 Yes	24.00 Each	FedEx PI collect	\$3.0100	\$72.24
		Special Inv.	AS PER DWG D4811 REV. A B102048				
2		5182A12 RING PLIER	5/24/2013 Yes	1.00 Each	FedEx PI collect	\$18.5400	\$18.54

Deliver To: ERIC.L

PO Total: \$90.78

SP13-5-24

Change Nbr: 2

Change Date: 5/23/2013

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO